



Purchase Order
82616

This number must appear on all
Documents and Correspondences

BLANK Next Hop	2025-04-07 DIRECT	BLANK Buy Number	PRE SPRING 26 8	Payment Terms Supplier 75 DAYS NET, PAID BY GANT AB Incoterms Supplier FOB	Vendor Status Vendor Review Date	Accepted 2025-04-08
-------------------	----------------------	---------------------	--------------------	--	-------------------------------------	------------------------

ID	Role	Name	Address	City	State	Zip	Cntry
SU	SUPPLIER/MANUFACTURER	SHAHI	SHAHI EXPORTS PVT. LTD., #37/1B, AREKERE, BANNERGHATTA MAIN	BANGALORE		560076	IN
BY	BUYING PARTY (PURCHASER)	GANT AB					
ST	SHIP TO	GANT UK LTD	GANT UK C/O RHENUS WAREHOUSING SOLU, UNIT 2., DISCOVERY WAY	NUNEATON	WE	CV107PS	GB

Article Number	Color Code	Description	Handover Date	Ship Mode	Taric Code	Packing Mode						
2003332	110	SHIELD LOGO SS T-SHIRT	2025-07-16	Sea	6109 10 00 10	CARTONS						
							UNIT PRICE	EUR	0.00	ITEM COST	0.00	EUR
		Pack Config ID A B: 60x40x10 [20]			Pack Config ID B E: 60x40x20 [40]							
		Pack Config ID C I: 60x40x30 [70]										

QUANTITY DETAIL						TOTAL	FOB Price Estimated
Size2		S	M	L	XL		
QTY		600.000	1,800.000	2,400.000	1,200.000	6,000.000	4.5
SUBTOTAL						6,000.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS	
			PIECES	72,600.00
			COST	EUR 0.00